

Problem  
Shippers

4985  
needs  
\$185.48  
Credit  
for Shipper  
17017  
6819 pcs not  
sorted



3870 E. Washington Road  
Saginaw, Michigan 48601-9623  
Bus. (989) 758-0950  
Fax (989) 758-0954  
A Division of H.E. Services

**SHIPPING  
ORDER**

SHIPPER NUMBER

017099

S.O. NUMBER

9088

SHIPPED TO

Delphi - Saginaw

DATE SHIPPED

11/26/03

ADDRESS

3900 Holland Rd

CUSTOMER'S  
ORDER NUMBER

9015219

CITY

Saginaw, MI 48601

INVOICE NUMBER

SHIPPED VIA

Universal Map

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
6512	6512	26015499 Rod Blank Inner Tie 1@3397 1@3115
13768	13768	connected at Delphi
13678	13678	26074400 Rod Blank Inner Tie 1@3289 1@3755 1@3242 1@3482
2978	2978	26048635 Rod Blank Inner Tie 1@2978
2831	2831	*26057598 Worm Blanks * Rejects * N/A
HOW PACKED		RECD. BY:

00079



3870 E. Washington Road  
Saginaw, Michigan 48601-9623  
Bus. (989) 758-0950  
Fax (989) 758-0954  
**A Division of H.E. Services**

# SHIPPING ORDER

SHIPPER NUMBER

016803

S.O. NUMBER 9088

SHIPPED TO

Delphi - Szigmondi

DATE SHIPPED

11-4-03

ADDRESS

3900 Holland Rd.

CUSTOMER'S

ORDER NUMBER

9075220

CITY

Saginaw, MI 48101

INVOICE NUMBER

P12-#6

SHIPPED-VIA

## Universal Insp.

[illegible]

### HOW PACKED

RECD.

**\_BY:**

Delphi Didn't pay

00080



3870 E. Washington Road  
Saginaw, Michigan 48601-9623  
Bus. (989) 758-0950  
Fax (989) 758-0954  
A Division of H.E. Services

## SHIPPING ORDER

SHIPPER NUMBER

017245

S.O. NUMBER

9088

SHIPPED TO

*Delphi Saginaw*

DATE SHIPPED

*12/8/03*

ADDRESS

*3900 Holland*

CUSTOMER'S

ORDER NUMBER

*90I5219*

CITY

*Saginaw, Mich 48601*

INVOICE NUMBER

SHIPPED VIA

*Universal Insp*

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
5928	5928	26017266 Housing Blk Tie Rod
13721	13721	26015499 Rod Blank Inner Tie
		1@3748 1@3524 1@3361 1@3088
5004	5004	17844992 Housing Blk Tie Rod

HOW PACKED

RECD.  
BY

*Jan Roth*

00081


**SHIPPING  
ORDER**

 3870 E. Washington Road  
 Saginaw, Michigan 48601-9623

Bus. (989) 758-0950

Fax (989) 758-0954

A Division of H.E. Services

SHIPPER NUMBER

017245

S.O. NUMBER

9088

SHIPPED TO

Delphi Saginaw

DATE SHIPPED

12/8/03

ADDRESS

3900 Holland

CUSTOMER'S

ORDER NUMBER

9015219

CITY

Saginaw, Mich 48601

INVOICE NUMBER

SHIPPED VIA

Universal Ins

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
5928	5928	216017266 Housing Blk Tie Rod
13721	13721	216015499 Rod Blank Inner Tie
		1E3748 1E3524 1E3361 1E3088
5004	5004	17844992 Housing Blk Tie Rod
HOW PACKED		RECD. BY <i>Jan Poth</i>

00082



3870 E. Washington Road  
Saginaw, Michigan 48601-9623  
Bus. (989) 758-0950  
Fax (989) 758-0954  
A Division of H.E. Services

**SHIPPING  
ORDER**

018119

SHIPPER NUMBER

S.O. NUMBER 9088

SHIPPED TO Delphi Saginaw DATE SHIPPED 4-8-04  
ADDRESS 3900 Holland Rd CUSTOMER'S ORDER NUMBER 90IS219  
CITY Saginaw MI 48601 INVOICE NUMBER  
SHIPPED VIA Universal Insp

QUANTITY ORDERED SHIPPED		DESCRIPTION
2000	2000	40705 steering shaft
		2 @ 1000
3455	3455	40864 shaft upper
		1 @ 1248 1 @ 1013 1 @ 1194
6000	6000	26083145 shaft blank
		2 @ 3000

*P. J. [Signature]*

HOW PACKED

RECD.  
BY:

00083

**DELPHI**  
Automotive Systems

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

US

VENDOR NUMBER 02-099-1696  
HE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

TO:

DELPHI SAGINAW STEERING SYS.  
(3GI) PLT 3 - CENTRAL GAGE LAB  
3900 HOLLAND RD  
SAGINAW MI  
48601

US

DELPHI AUTOMOTIVE SYSTEMS  
SEE INVOICE  
INSTRUCTIONS 00  
00000

INVOICE TO:

**PURCHASE**

**ORDER:** S2S33236

PAGE 1

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment  
Item Identification Number(s) must be shown on Packing Slip  
Invoices.

Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

ORDER DATE  
11/28/01

ALTERATION ISSUE DATE

ALTERATION EFFECTIVE  
DATE

517-757-46  
J. NICHOLS  
S01

Buyer

PURCHASING AGENT

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be  
returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final  
agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions  
will be binding on Seller and no other agreement in any way modifying any of said terms and conditions  
will be binding on Buyer. If Government Contract Number is Shown Hereon, additional Terms and Conditions  
Attached Hereto Apply.

SHIP VIA  
SEE BELOW

SHIPMENT UNLESS OTHERWISE INDICATED

SHIPMENT UNLESS OTHERWISE INDICATED

SHIPMENT UNLESS OTHERWISE INDICATED

SHIPMENT UNLESS OTHERWISE INDICATED

SHIPMENT UNLESS OTHERWISE INDICATED

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SHIPMENT UNLESS OTHERWISE INDICATED

SHIPMENT UNLESS OTHERWISE INDICATED

000521 USER TIFFONY STINSON

ORIGINAL

CONTINUE PAGE 2

SMILO3 11.

## Exhibit 2

**H E Services/Universal Inspection Group**

**3870 E. Washington Rd.**

**Saginaw, MI 48601**

## USA

# Invoice

Invoice Number:

299

Invoice Date:

Mar 12, 2004

Voice: (989) 758-0950

Fax: (989) 758-0954

Page:

1

Sold To:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Ship to:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Connie Huizar

Customer ID	Customer PO	Payment Terms	
Delphi	S2S33236	Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
120.00	PLANT #6 CALIBRATE PER T-099 PR319BB9 011 (Ref. on-site cal of Contour reader)	1.00	120.00	8400716300

Check/Credit Memo No:

Total Invoice Amount

120.00

Remit Payment to:  
H. E. SERVICES  
c/o COMERICA  
DEPARTMENT #274201  
P.O. BOX 67000

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_

00085

# DELPHI

**memo**

Date: 6NO03  
To: Universal Gage  
From: David Reid  
Subject: Payment for gage calibration  
cc.: Lora Thrun

Please contact Lora Thrun for A card payment for calibration of the Omega load cell and Snap  
On torque wrench. Lora can be reached at (810) 257 5846.

---

Thanks

David Reid  
(810) 341 0830

00086



SHIPPER / INVOICE



Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

H.E. Services - 5117 S. Dort Hwy - Flint, MI 48507 - 810-743-4900 - Fax 810-743-8400

Delphi  
3900 Holland Ave  
Saginaw, MI 48601  
United States

Invoice Number 006527  
Invoice Date January 09, 2004  
PO Number Credit Card  
Contract  
Job Description: 84-0-07066-00  
Page 1 of 2

Manager LEE LAMBERT

Job Description: Cal-David Reid

	Current Qty	Rate	Current Amount
General Inspection Str Time	1.00	369.00	369.00
Invoice Total			369.00

Remit Payment To:

Comerica  
Department # 274201  
H.E. Services Company  
P.O. BOX 67000  
DETROIT, MICHIGAN 48267-2742

Received By: \_\_\_\_\_

Date: \_\_\_\_\_

00087

Elizabeth

Credit Card info - Delphi  
for David Reid

UNIVERSAL GAGE

ATT: TERRY BOULTON

Terry

00088

DELPHI

7001

RECEIVED JAN 29

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

DELPHI SAGINAW STEERING SYS.  
(3SI) SERVICE ORDERS  
3900 HOLLAND RD  
SAGINAW MI  
48601

PURCHASE PAGE  
ORDER: S2S46508

US

US

VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

INVOICE TO:  
SEE INVOICE  
INSTRUCTIONS 00  
00000

DELPHI

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Packages  
Post.

Continued University Inspection Documents Pg 11 of 21

05-44481-1 Doc 9199-6 Filed 08/30/07 Entered 08/30/07 17:34:18 Exhibit 2

ORDER DATE 01/23/04  
ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE DATE  
989-757-4048  
S RUDZINSKI  
S12  
Buyer  
PURCHASING AGENT

SHIP VIA  
SEE BELOW

PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH  
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICES MULTIPLIER
00001	160	PR301074 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)						
			THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595						
			ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF 2 PCS SPLINE RING GAGES) WHO ORDERED: J.ESKELSON/757-3384						
			ALL INVOICES MUST BE SENT TO: J.ESKELSON/757-3384 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* (ZH) BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT. *****SALES TAX CODES***** (TX) PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS						
			02/27/04 G 0.00%						
			1.0000						

000089

00089

## 00090

DAS 2207 0395



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

DELPHI SAGINAW STEERING SYSTEMS  
3900 E. HOLLAND AVE.

SAGINAW, MI 48601

ATTN: JEAN ESKELSON

INVOICE: 002502

HES CONTACT: Lee Lambert

DATE: 9/12/03

PURCHASE ORDER # 52546503

DESCRIPTION:

OFF-SITE

JOB#

8400700100

SHIPPER# 16109, 16113

ITEM CODE	QUNT.	UNIT PRICE	AMOUNT
ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF. 2 PCS SPLINE RING GAGES)	160	\$1.00	\$160.00
TOTAL AMOUNT			\$160.00

Remit Payment To:

Comerica  
Department # 274201  
H.E. Services Company  
P.O. BOX 67000  
DETROIT, MICHIGAN 48267-2742

Received By: Temple

Date: 2/3/04

00091

3870 E. Washington Rd.

Saginaw, MI 48601

USA

Voice: (989) 758-0950  
Fax: (989) 758-0954

## Exhibit 2

# Invoice

Invoice Number:

256

Invoice Date:

Mar 1, 2004

Page:

1

Sold To:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Ship to:

Customer ID	Customer PO	Payment Terms	
Delphi		Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
1.00	To apply the rest of invoice #2502	30.50	30.50	8400700100

Total Invoice Amount

30.50

Check/Credit Memo No:

Remit Payment to:  
Comerica  
Department #274201  
H. E. Services Company  
P.O. Box 67000  
Detroit, Michigan 48267-2742

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

00092

## Invoice

3870 E. Washington Rd.

Saginaw, MI 48601

USA

Voice: (989) 758-0950  
Fax: (989) 758-0954

Invoice Number:

2502-1

Invoice Date:

Jan 23, 2004

Page:

2

Duplicate

Sold To:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Ship to:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

[illegible]

Total Invoice Amount

30.00

Check/Credit Memo No:

Remit Payment to:  
Comerica  
Department #274201  
H. E. Services Company  
P.O. Box 67000  
Detroit, Michigan 48267-2742

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

00093

DAS 2207 07/02

00094



**H E Services/Universal Inspection Group** continued. Universal Inspection

**3870 E. Washington Rd.**

**Saginaw, MI 48601**

## USA

Invoice Number:

315

Invoice Date:

Mar 19, 2004

Page:

1

Voice: (989) 758-0950

Fax: (989) 758-0954

Sold To:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Ship to:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Customer ID	Customer PO	Payment Terms	
Delphi		Net 30 Days	

Quantity	Description	Unit Price	Extension	Job ID
560.00	ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF. 4 PCS. 26104874 JACKET)	1.00	560.00	8700541200

Check/Credit Memo No:

Total Invoice Amount

560.00

Remit Payment to:

H. E. SERVICES

c/o COMERICA

DEPARTMENT #274201

P.O. BOX 67000

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_

00095

DELPHI

5403

REC-111

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

US

VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

TO:

INVOICE TO:  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

US

DELPHI AUTOMOTIVE SYSTEMS  
PROTOTYPE OPERATIONS  
DEPT. 14  
SAGINAW MI  
48601

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereeto Apply.

DELPHI SAGINAW STEERING SYS.  
(3PI) PROTOTYPE OPERATIONS  
2975 NODULAR DR  
SAGINAW MI  
48601

PURCHASE PAGE  
ORDER: S3S26650

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 03/08/04  
ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE DATE  
989-757-0687  
K HAYDEN  
S20  
Buyer  
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH  
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT  
SHIP VIA SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
00001	20	PR400189 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)  THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595  **THIS IS A CONFIRMING ORDER DO NOT DUPLICATE** CONFIRMED WITH: LEE LAMBERT  *****ATTENTION ALL SUPPLIERS***** (ST) COMPLETE SHIP TO ADDRESS INCLUDING PLANT # MUST BE ON ALL PACKING SLIPS. IF PROPER INFORMATION IS NOT INCLUDED PAYMENT WILL BE DELAYED AND/OR MATERIAL WILL BE RETURNED.  26095919 INNER RACE ZEISS INSPECTION (BALL GROOVES) WHO ORDERED: BISHOP/PAQUETTE  TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.				24.0000	

00096





3870 E. Washington Road  
Saginaw, Michigan 48601-9623  
Bus. (989) 758-0950  
Fax (989) 758-0954  
A Division of H.E. Services

## SHIPPING ORDER

SHIPPER NUMBER

017867

S.O. NUMBER

870-5403

SHIPPED TO DELPHI PROTOTYPE CENTER DATE SHIPPED \_\_\_\_\_  
ADDRESS 2975 NODULAR DRIVE CUSTOMER'S ORDER NUMBER \_\_\_\_\_  
CITY SAGINAW MI 48601 INVOICE NUMBER \_\_\_\_\_  
BOB PAQUETTE SHIPPED VIA \_\_\_\_\_

QUANTITY		DESCRIPTION
ORDERED	SHIPPED	
20	20	01 26095619 CB INNERS
		02 INSPECTION

HOW PACKED \_\_\_\_\_

RECD  
BY:

*Dave Edinger*

00098

507

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

SHIP TO:  
DELPHI SAGINAW STEERING SYS.  
(3PI) PROTOTYPE OPERATIONS  
2975 NODULAR DR  
SAGINAW MI  
48601

US US

US

SHIP TO:

511

VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD

10

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.

On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.

If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereeto Apply.

US

**PURCHASE** PAGE

ORDER: S3S26691

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insurance Post.

Invoice Attn: Accounts Payable  
Do not Declare Valuation of Exp  
Post.

ORDER DATE	03/10/04
ALTERATION ISSUE DATE	
ALTERATION EFFECTIVE DATE	

PURCHASING AGENT

PAYMENT TERMS	SHIP VIA
NET 2ND DAY OF 2ND MONTH	SEE BELOW
F.O.B.	SEE BELOW
DESTINATION UNLESS OTHERWISE INDICATED	
SHIPPING POINT	

SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLIER
------------------	---------------------	-------------------------	-----------	-------------	---------------	---------------	-------------	-----------------	-----------------------------

BASE UNIT PRICE

TAX CODE/ %

DATE REQUIRED

RFQ NUMBER

**DESCRIPTION**

**NOUN NAME**

ITEM IDENTIFICATION NO.

QUANTITY  
ORDERED

## SEQUENCE

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY  
USD DOLLAR (UNITED STATES)

THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595

\*\*\*THIS IS A CONFIRMING ORDER DO NOT DUPLICATE\*\*  
CONFIRMED WITH: LEE LAMBERT

\*\*\*\*\*ATTENTION ALL SUPPLIERS\*\*\*\*\* (ST)  
COMPLETE SHIP TO ADDRESS INCLUDING PLANT # MUST BE ON  
ALL PACKING SLIPS. IF PROPER INFORMATION IS NOT  
INCLUDED PAYMENT WILL BE DELAYED AND/OR MATERIAL  
WILL BE RETURNED.

PR400365 001

10001

26115364 C/G OUTER RACE MODIFY ZEISS C/G OUTER PROGRAM  
WHO ORDERED: BISHOP/PAQUETTE  
03/24/04 A 0.00%

TERMS AND CONDITIONS JANUARY 2001, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

320.0000

00099

ANNU878 IISER .IAY P MIKNI ET7TK

— 17 —

DATE

DATE

05-44481-rd Doc 9199-6 Filed 08/30/07 Entered 08/30/07 17:34:18 Exhibit 2  
continued Universal Inspection Documents Pg 21 of 21